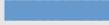
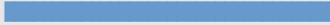
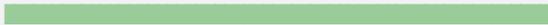


Financial Management - Accounting - Multiple Choice Responses

Does your Agency perform General Ledger processing as part of its operations?		Response Percent	Response Total
Yes		85.4%	35
No		14.6%	6
Total # of respondents 41 . Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Is General Ledger processing performed by CARS or by another automated system?		Response Percent	Response Total
CARS		57.1%	20
Other automated system		42.9%	15
Total # of respondents 41 . Statistics based on 35 respondents; 0 filtered; 6 skipped.			

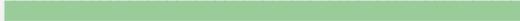
Does your Agency perform Intra-Governmental Accounting processing as part of its operations?		Response Percent	Response Total
Yes		97.5%	39
No		2.5%	1
Total # of respondents 41 . Statistics based on 40 respondents; 0 filtered; 1 skipped.			

Is Intra-governmental accounting processing performed by CARS or by another automated system?		Response Percent	Response Total
CARS		70.7%	29
Other automated system		29.3%	12
Total # of respondents 41 . Statistics based on 41 respondents; 0 filtered; 0 skipped.			

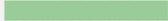
Does your Agency perform Encumbrance Accounting, or use encumbrance processing for purposes of funds availability verification as part of its operations?		Response Percent	Response Total
Yes		34.1%	14
No		65.9%	27
Total # of respondents 41 . Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Does your Agency perform Job Cost Accounting as part of its operations?		Response Percent	Response Total
Yes		34.1%	14
No		65.9%	27
Total # of respondents 41 . Statistics based on 41 respondents; 0 filtered; 0 skipped.			

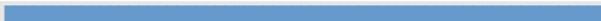
Since your Agency performs Job Cost Accounting, is it done for internal cost reporting, cost collection for billing purposes, or both?		Response Percent	Response Total
Internal cost reporting		0%	0
Cost collection for billing purposes		0%	0
Both, internal cost reporting and cost collection for billing purposes		0%	0
Total # of respondents 41 . Statistics based on 0 respondents; 0 filtered; 41 skipped.			

Does this system generate bills (if applicable) for completed jobs, or does it interface with another billing system?		Response Percent	Response Total
Generate bills		66.7%	6
Interface with another billing system		33.3%	3
Total # of respondents 41 . Statistics based on 9 respondents; 0 filtered; 32 skipped.			

Does your Agency perform Cost Allocation processing as part of its operations?		Response Percent	Response Total
Yes		65.9%	27
No		34.1%	14
Total # of respondents 41 . Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Is Cost Allocation done for internal cost reporting, to determine full costs for reimbursement billing purposes, or both?		Response Percent	Response Total
Internal cost reporting		22.2%	6
To determine full costs for reimbursement billing purposes		18.5%	5
Both, internal cost reporting and to determine full costs for reimbursement billing purposes		59.3%	16
Total # of respondents 41. Statistics based on 27 respondents; 0 filtered; 14 skipped.			

Does your Agency perform any other cost accounting activities?		Response Percent	Response Total
Yes		34.1%	14
No		65.9%	27
Total # of respondents 41. Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Are these other cost accounting processes performed by CARS or by another automated system?		Response Percent	Response Total
CARS		21.4%	3
Other automated system		78.6%	11
Total # of respondents 41. Statistics based on 14 respondents; 0 filtered; 27 skipped.			

Does your Agency perform Grant and other cost reimbursement type program accounting processes as part of its operations?		Response Percent	Response Total
Yes		80.5%	33
No		19.5%	8
Total # of respondents 41. Statistics based on 41 respondents; 0 filtered; 0 skipped.			

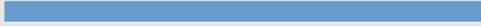
Is Grant Accounting processing performed by CARS or by another automated system?		Response Percent	Response Total
CARS		51.5%	17
Other automated system		48.5%	16
Total # of respondents 41. Statistics based on 33 respondents; 0 filtered; 8 skipped.			

Does your Agency perform Capital and Project Accounting processes as part of its operations?		Response Percent	Response Total
Yes		73.2%	30
No		26.8%	11
Total # of respondents 41. Statistics based on 41 respondents; 0 filtered; 0 skipped.			

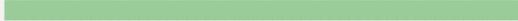
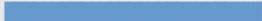
Is Capital and Project Accounting performed by CARS or by another automated system?		Response Percent	Response Total
CARS		66.7%	20
Other automated system		33.3%	10
Total # of respondents 41. Statistics based on 30 respondents; 0 filtered; 11 skipped.			

Referring only to the accounting processes discussed above, is CARS the sole automated system used by your Agency?		Response Percent	Response Total
Yes		36.6%	15
No		63.4%	26
Total # of respondents 41. Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Are there any specific processes your accounting processes that require your Agency to perform significant manual processes or deploy spreadsheet applications, such as Excel, or data programs such as Access, etc?		Response Percent	Response Total
Yes		78%	32
No		22%	9
Total # of respondents 41. Statistics based on 41 respondents; 0 filtered; 0 skipped.			

Has your agency identified any specific accounting processes not previously mentioned that are not effectively supported by CARS and that resulted in the need for additional supplementary systems?		Response Percent	Response Total
Yes		37.5%	12
No		62.5%	20
Total # of respondents 41. Statistics based on 32 respondents; 0 filtered; 9 skipped.			

Do these supplementary systems provide full support to all the described functions?		Response Percent	Response Total
Yes		50%	6
No		50%	6
Total # of respondents 41. Statistics based on 12 respondents; 0 filtered; 29 skipped.			

Are any of these enhancements planned, funded, or underway?		Response Percent	Response Total
Yes		66.7%	4
No		33.3%	2
Comments			2
Total # of respondents 41. Statistics based on 6 respondents; 0 filtered; 35 skipped.			

Are there any specific state or federal laws or regulations that would make it difficult to reengineer this business process? If so, please provide the relevant citation.		Response Percent	Response Total
Yes		29.7%	11
No		70.3%	26
Comments			15
Total # of respondents 41. Statistics based on 40 respondents; 0 filtered; 1 skipped.			